GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Vijaya Super Speciality Hospital, Vijayawada against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 303 Dated: 15-03-2017

Read the following:-

1. Govt. Letter No.26126/CMRF/2016, Dt.26.09.2016.
2. From M/s Vijaya Super Speciality Hospital, Vijayawada, Lr.No.Nil, dt.08.02.2017, and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Vijaya Super Speciality Hospital, Vijayawada. Government have issued the LOCs to M/s Vijaya Super Speciality Hospital, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Vadde Kameswaramma, W/o Veerabadram, Nawabpeta, Penuganchiprolu Mandal, Krishna Dist	26126/CMRF/ 2016, Dt.26.09.2016, Rs.2,17,200/-	2,17,247/-	2,17,200/-	21,720/-
2	Kukatla Venkateswarlu, S/o venkata Ramanaiah, Cheruvukommupalem, Addanki Mandal, Prakasam Dist	32901/CMRF/ 2016, Dt.05.12.2016, Rs.81,310/-	82,911/-	81,310/-	8,131/-
3	Dalapatirao Rama Krishnama Raju, S/o Krishnam Raju, Kosuru, Movva Mandal, Krishna Dist	29303/CMRF/ 2016, Dt.31.10.2016, Rs.84,710/-	87,650/-	84,710/-	8,471/-
4	Baddireddy Aruna Kumari, D/o B Styanarayana, Gangineedupalem, T Narasapuram Mandal, West Godavari Dist	31669/CMRF/ 2016, Dt.02.12.2016, Rs.5,00,000/-	5,04,290/-	5,00,000/-	50,000/-
5	Thota Ramanujamma, S/o Sambasiva Rao, Pillakanakaya St, Vijayawada Mandal, Krishna Dist	35523/CMRF/ 2016, Dt.17.01.2017, Rs.2,17,200/-	2,21,699/-	2,17,200/-	21,720/-
6	Kavala Jaganath, S/o K Rajarao, Venkateswarao Street, Vijayawada Mandal, Krishna Dist	37520/CMRF/ 2017, Dt.01.02.2017, Rs.80,000/-	95,797/-	80,000/-	8,000/-
Total Amount sanctioned		**11,80,420/-**	**12,09,594/-**	**11,80,420/-**	**1,18,042/-**
Total Amount sanctioned after TDS		**Rs.10,62,378/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,18,042/- (Rupees One Lakh Eighteen Thousand Forty Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 10,62,378/- (Rupees Ten Lakhs Sixty Two Thousand Three Hundred and Seventy Eight only) through NEFT system to VIJAYA SUPER SPECIALITY HOSPITAL, Bank Account No.31478506818, State Bank Of India (SBI) Bank ,Suryaraopet Branch, Vijayawada, IFSC Code – SBIN0011098.

4. The Director, M/s Vijaya Super Speciality Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Vijaya Super Speciality Hospital,
Suryaraopeta, Vijayawada,
Copy to:
The Collector & District Magistrate, Krishna, Prakasam & West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
State Bank Of India (SBI) Bank ,
Suryaraopet Branch,
Vijayawada

//FORWARDED : : BY ORDER//

SECTION OFFICER